TEST LOG for _____ APPLICATION

Tester's Login ID#_____   **Date of Test:_____**

Email Address:_____   **Phone #:_____**

TASK TO TEST: _____	**GRANT ID used in test (or other source of information used to perform test e.g. Accession Number).**

Did you encounter errors in the data ? Y_____ N_____
Data Quality Comment

Defect (use additional sheets if necessary)

Screen ID:	Screen Name:

Describe Problem		Severity __Blocker __Critical __High __Medium __Low
Steps to Recreate Above Problem		

What impact would this defect have on your business? (circle number)

0	3	5	7	10	99
Very High	High	Medium	Low	No Impact	Don't know

Did you complete this task? Y__ N__	**Reason not completed:**
End-of-day_____ Sys Problem_____ Missing Function____ Didn't Know How___ Missing Data___ Other_____	

Was the Result (Output) correct? Y__N__Not Sure__
(Describe incorrect results for reporting)

What additions or changes would you suggest to improve this application?

How long did this task take in comparison to how you do it now? (circle number)

0	3	5	7	10	99
Much Slower	Slower	Close to same time	Bit Faster	Much Faster	Don't know

How easy was this task in comparison to how you do it now?

0	3	5	7	10	99
Much Harder	Harder	Close to same	Bit Easier	Much Easier	Don't know

TEST LOG ID	

Developed by Mitretek Systems, Inc.

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Tester's Login ID#_____   **Date of Test:_____**

TASK TO TEST: _____	**GRANT ID used in test (or other source of information used to perform test e.g. Accession Number).**	
Defect		
Screen ID:	**Screen Name:**	

Describe Problem		Severity __Blocker __Critical __High __Medium __Low	
Steps to Recreate Above Problem			

What impact would this defect have on your business? (circle number)						
0	**3**	**5**	**7**	**10**	**99**	
Very High	High	Medium	Low	No Impact	Don't know	
TEST LOG ID						

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